

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
HUNT, ROBIN RENEE	§	Case No. 11-40453 BTR
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 11-40453 BTR Judge: BRENDA T. RHOADES
Case Name: HUNT, ROBIN RENEE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/11/11 (f)
341(a) Meeting Date: 03/11/11
Claims Bar Date: 08/01/11

For Period Ending: 05/23/14

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2816 Hacienda Court Plano TX 75023 Lot No. 54, Bl	225,000.00	0.00		0.00	FA
2. Cash on hand	40.76	0.00		0.00	FA
3. Deposit Wachovia Plano TX	112.47	0.00		0.00	FA
4. Deposit Wachovia Plano TX	117.25	0.00		0.00	FA
5. Deposit Bank of America Plano TX	52.23	0.00		0.00	FA
6. Deposit Bank of America Plano TX	40.39	0.00		0.00	FA
7. Carpets/rugs in living room	50.00	0.00		0.00	FA
8. Sofas, chairs in living room	300.00	0.00		0.00	FA
9. Tables in living room	30.00	0.00		0.00	FA
10. Lamps in living room	100.00	0.00		0.00	FA
11. Pictures/mirrors in living room	25.00	0.00		0.00	FA
12. TV, stereo in living room	500.00	0.00		0.00	FA
13. Appliances in kitchen	200.00	0.00		0.00	FA
14. Table, chairs in kitchen	250.00	0.00		0.00	FA
15. Cookware in kitchen	50.00	0.00		0.00	FA
16. Dishes, utensils in kitchen	20.00	0.00		0.00	FA
17. Desk in dining room	300.00	0.00		0.00	FA
18. Carpets/rugs in bedrooms	20.00	0.00		0.00	FA
19. Bed in master bedroom	0.00	0.00		0.00	FA
20. Bed in second bedroom	0.00	0.00		0.00	FA
21. Bed in third bedroom	0.00	0.00		0.00	FA
22. Bedding in bedrooms	20.00	0.00		0.00	FA
23. Bureaus, dressers in bedrooms	100.00	0.00		0.00	FA
24. Desk, chairs, tables in bedrooms	20.00	0.00		0.00	FA
25. TVs, stereos in bedrooms	250.00	0.00		0.00	FA
26. Sofas, chairs in family room/den	500.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 11-40453 BTR Judge: BRENDA T. RHOADES
Case Name: HUNT, ROBIN RENEE

Trustee Name: Mark A. Weisbart
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. Tables, chairs in family room/den	10.00	0.00		0.00	FA
28. Computer in living room	150.00	0.00		0.00	FA
29. Grill in garage/car port/shed	50.00	0.00		0.00	FA
30. Lawn furniture in garage/car port/shed	30.00	0.00		0.00	FA
31. Books, pictures, art Sentimental value only	0.00	0.00		0.00	FA
32. Clothing	50.00	0.00		0.00	FA
33. Diamond wedding ring	400.00	0.00		0.00	FA
34. Costume jewelry	50.00	0.00		0.00	FA
35. Digital camera	20.00	0.00		0.00	FA
36. Health insurance Through United Health	0.00	0.00		0.00	FA
37. IRA Though Wells Fargo	2,487.34	0.00		0.00	FA
38. Stocks	2,000.00	0.00		0.00	FA
39. Child Support Dwayne Scott Hunt 4004 Sycamore Lane	300.00	0.00		0.00	FA
40. 2004 Lexus 330	3,700.00	0.00		0.00	FA
41. Two (2) dogs Sentimental value only	0.00	0.00		0.00	FA
42. Stock Options in Synopsys (u)	0.00	4,113.56		4,113.56	FA
43. Settlement to Resolve Exemption Matters (u)	0.00	4,000.00		4,000.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$237,345.44	\$8,113.56	\$8,113.56	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 05/31/14

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 11-40453 -BTR
Case Name: HUNT, ROBIN RENEE

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1704 Checking Account

Taxpayer ID No: *****9372
For Period Ending: 05/23/14

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/08/12		Trsf In From Union Bank of Californ	INITIAL WIRE TRANSFER IN	9999-000	6,406.42		6,406.42
09/10/12	43	Glenn E. Wawrzynski for Robin Hunt	Settlement Payment - August	1249-000	333.34		6,739.76
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		3.16	6,736.60
10/02/12	43	Glenn Wawrzynski	Settlement Payment - September	1249-000	333.34		7,069.94
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		4.09	7,065.85
11/01/12	43	Singer & Levick	Settlement Payment - October	1249-000	333.34		7,399.19
		Convert cash from Robin Hunt, Debtor					
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		4.49	7,394.70
12/06/12	43	Glenn Wawrzynski	Settlement Payment - November	1249-000	333.34		7,728.04
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		4.55	7,723.49
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		4.88	7,718.61
01/09/13	43	Singer & Levick	Settlement Payment - Final	1249-000	333.28		8,051.89
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	8,041.89
03/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	8,031.89
04/05/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	8,021.89
05/14/14	010001	Larry Levick Singer & Levick, P.C. 16200 Addison Rd, Suite 140 Addison, TX 75001	Attorney for Trustee Fees/Expenses			4,000.00	4,021.89
			Fees 3,971.04	3210-000			
			Expenses 28.96	3220-000			

Page Subtotals 8,073.06 4,051.17

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 11-40453 -BTR
Case Name: HUNT, ROBIN RENEE

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1704 Checking Account

Taxpayer ID No: *****9372
For Period Ending: 05/23/14

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					8,073.06	4,051.17	4,021.89
Less: Bank Transfers/CD's					6,406.42	0.00	
Subtotal					1,666.64	4,051.17	
Less: Payments to Debtors						0.00	
Net					1,666.64	4,051.17	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 11-40453 -BTR
Case Name: HUNT, ROBIN RENEE

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0470 Checking Account

Taxpayer ID No: *****9372
For Period Ending: 05/23/14

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/03/12	43	Robin Hunt	Settlement Payment - January	1249-000	333.33		333.33
03/08/12	43	Robin Hunt	Settlement Payment - February	1249-000	333.33		666.66
03/29/12	42	Dwayne Hunt	Stock Options	1229-000	4,113.56		4,780.22
04/05/12	43	Robin Hunt	Settlement Payment - March	1249-000	333.34		5,113.56
05/04/12	43	Robin Hunt	Settlement Payment - April	1249-000	333.34		5,446.90
05/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		12.29	5,434.61
06/06/12	43	Glenn Wawrzynski	Settlement Payment - May	1249-000	333.34		5,767.95
		Robin Hunt					
06/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		12.29	5,755.66
07/09/12	43	Robin Hunt	Settlement Payment - June	1249-000	333.34		6,089.00
07/19/12	43	Robin Hunt	Settlement Payment - July	1249-000	333.34		6,422.34
07/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		12.29	6,410.05
08/08/12		Union Bank of California	BANK FEES	2600-000		3.63	6,406.42
		1980 Saturn Street					
		Monterey, CA 91755					
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		6,406.42	0.00

COLUMN TOTALS	6,446.92	6,446.92	0.00
Less: Bank Transfers/CD's	0.00	6,406.42	
Subtotal	6,446.92	40.50	
Less: Payments to Debtors		0.00	
Net	6,446.92	40.50	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1704	1,666.64	4,051.17	4,021.89
Checking Account - *****0470	6,446.92	40.50	0.00
	8,113.56	4,091.67	4,021.89

Page Subtotals 6,446.92 6,446.92

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 11-40453 -BTR
Case Name: HUNT, ROBIN RENEE

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0470 Checking Account

Taxpayer ID No: *****9372
For Period Ending: 05/23/14

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$) (Excludes Account Transfers)	Disbursements (\$) (Excludes Payments To Debtors)	Account / CD Balance (\$) Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: May 23, 2014

Case Number: 11-40453 Claim Class Sequence
Debtor Name: HUNT, ROBIN RENEE

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3210-00	Larry Levick Singer & Levick, P.C. 16200 Addison Rd, Suite 140 Addison, TX 75001	Administrative		\$4,000.00	\$4,000.00	\$0.00
000001 070 7100-00	Viewpoint Bank 2101 Custer Road Plano TX 75075	Unsecured		\$0.00	\$0.00	\$0.00
000002 070 7100-00	City of Plano EAS EMS Billing PO Box 869377 Plano TX 75086	Unsecured		\$351.00	\$0.00	\$351.00
000003 070 7100-00	Glast Phillips & Murray PC 14801 Quorum Drive Suite 500 Dallas TX 75254	Unsecured		\$14,662.19	\$0.00	\$14,662.19
000004 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-8820	Unsecured		\$6,272.32	\$0.00	\$6,272.32
000005 070 7100-00	Capital One, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, Tx 75374	Unsecured		\$524.60	\$0.00	\$524.60
000006 070 7100-00	Baylor Med Ctr-Plano c/o Creditors Bankruptcy Service P O Box 740933 Dallas, Tx 75374	Unsecured		\$1,377.60	\$0.00	\$1,377.60
000007 070 7100-00	ViewPoint Bank f/k/a Community Credit Union 2101 Custer Road Plano, TX 75075	Unsecured		\$4,820.05	\$0.00	\$4,820.05
000008 070 7100-00	Portfolio Recovery Associates, LLC PO Box 41067 Norfolk VA 23541	Unsecured		\$976.36	\$0.00	\$976.36
000009 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$4,654.53	\$0.00	\$4,654.53
000010 070 7100-00	FIA Card Services, NA/Bank of America by American InfoSource LP as its agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$21,213.51	\$0.00	\$21,213.51

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: May 23, 2014

Case Number: 11-40453
Debtor Name: HUNT, ROBIN RENEE

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$58,852.16	\$4,000.00	\$54,852.16
Code #: Trustee's Claim Number, Priority Code, Claim Type						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-40453 BTR

Case Name: HUNT, ROBIN RENEE

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: Larry Levick	\$	\$	\$
Attorney for Trustee Expenses: Larry Levick	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	City of Plano EAS	\$ _____	\$ _____	\$ _____
000003	Glast Phillips & Murray PC	\$ _____	\$ _____	\$ _____
000004	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000005	Capital One, N.A.	\$ _____	\$ _____	\$ _____
000006	Baylor Med Ctr-Plano	\$ _____	\$ _____	\$ _____
000007	ViewPoint Bank	\$ _____	\$ _____	\$ _____
000008	Portfolio Recovery Associates, LLC	\$ _____	\$ _____	\$ _____
000009	Midland Funding LLC	\$ _____	\$ _____	\$ _____
000010	FIA Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE